AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRAC	T 1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (I	f applicable)		
P00035	2007JUN08	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If oth	ner than Item 6)		Code S1103A		
U.S. ARMY TACOM LCMC		DCMA ATLANTA					
AMSTA-AQ-ATAB LISA BUTT (586)574-8839		2300 LAKE PARK DR SUITE 300	IVE				
WARREN, MICHIGAN 48397-5000		SMYRNA GA 30080					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: LISA.BUTT@US.ARMY.MIL		SCD C	PAS NONE	ADP PT	' HQ0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendmo	ent Of Solicitation I	No.		
THE HEIL CO			-				
1125 CONGRESS PARKWAY NE ATHENS, TN 37303-0160			9B. Dated (Se	e Item 11)	_		
		Tw.	1 10A Modific	ation Of Contract/C	Order No.		
		X	]		71uci 110.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S				
Code 1R5C8 Facility Code			2001NOV30	dee Item 13)			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATIO	NS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers			
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or		of the amendments: (b) By a reference to the solicitation					
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE RECE	IPT OF OFFERS	PRIOR TO THE H	IOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I							
opening hour and date specified.		retter makes reference to th	e solicitation and	tins amendinent, ar	id is received prior to the		
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  KIND MOD CODE: G  It Modifies The Contract/Order No. As Described In Item 14.							
A. This Change Order is Issued Pursua		en order rooms begenned		hanges Set Forth I	n Item 14 Are Made In		
The Contract/Order No. In Item 10.			( 1				
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement Between Parties							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007NOV30							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, a	s heretofore chan	ged, remains uncha	nged and in full force		
and effect.							
15A. Name And Title Of Signer (Type or print	1	GREGORY M. DIXO	ON	g Officer (Type or p	)FIIIt)		
15D G 4 4 1000	1=0 = -	GREGORY.M.DIXO		586)574-6873	Lican : at -		
15B. Contractor/Offeror	15C. Date Signed	16B. United States	Of America		16C. Date Signed		
	_	By	/SIGNED/		2007JUN08		
(Signature of person authorized to sign)		(Signatur	re of Contracting	Officer)			

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PIIN/SIIN DAAE07-02-D-S002	MOD/AMD P00035

Name of Offeror or Contractor: THE HEIL CO

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification P00035 is to authorize shipment of the M967A2 FPVI Serial #16133, and incorporate mutually agreed upon additions into the scope of work (SOW) in Section E as outlined below:
  - A. Contractor is authorized to ship Serial #16133 as previously directed by Delivery Order 0022, CLIN 1015AB.
  - B. Mutually agreed upon additions into the SOW as outlined below and in Section E.9.3.

CLIN Description CLIN Amount 9002AA M969A3 FPVI upkeep \$7,234.54

2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0046 \*\*\*

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-S002

MOD/AMD P00035

**Page** 3 **of** 3

Name of Offeror or Contractor: THE HEIL CO

SECTION E - INSPECTION AND ACCEPTANCE E.9.1 Vehicle Restoration (MK970)

Contractor shall apply all corrective action hardware changes and servicing tasks resulting from the PVT. Contractor shall list the individual costs of each part and service in which the government will incur a change. Any parts that are replaced must be new. Any parts removed from the PVT and not reused on another piece of Government equipment need to be disposed of through the cognizant DCMA Property Officer. At the end of restoration the trailer shall be presented for an acceptance inspection by a government quality assurance representative.

E.9.2 Vehicle Restoration (M967A2) serial #15156 upkeep

The M967A2 FPVI tanker, serial # 15156 shall be shipped as the 33rd unit for Ft Lewis. Prior to shipping this unit, Heil shall complete the following cleaning, maintenance, and testing on this trailer:

Wash the tanker to remove green mildew
Touch-up paint where parts have been replaced due to ECPs
Remove rust and prime & paint areas that have rusted
Perform oil test to check for leaks around valves
If valves leak, replace gaskets
Replace optic socket decals that have faded due to direct sunlight

Prior to shipping the refurbished FPVI, contractor shall present the tanker to the QAR for acceptance of the repairs.

Serial #16133 shall be set aside as the production standard to replace serial #15156.

E.9.3 Vehicle Restoration (M969A3) serial #15783 upkeep

The M969A3 FPVI tanker, serial # 15783 shall be shipped. Prior to shipping this unit, Heil shall complete the following cleaning, maintenance, and testing on this trailer:

- 1. Review to assure all ECPs that have been incorporated into the production units have been added to the vehicle
- 2. Wash the vehicle
- 3. Touch up paint where parts have been replaed due to ECPs
- 4. Remove rust, prime & paint areas that have rusted  $% \left\{ 1,2,...,4\right\}$
- 5. Perform oil test to check for leaks around gaskets
- 6. If valve leaks, replace gaskets
- 7. Add Fluorosilocone gaskets
- 8. Glad hand mount update
- 9. Replace faded decals that have faded due to direct sunlight

Prior to shipping the refurbished FPVI, contractor shall present the tanker to the QAR for acceptance of the repairs.

Serial #16126 shall be set aside as the production standard to replace serial #15783.

\*\*\* END OF NARRATIVE E0003 \*\*\*